

Work Order ID 131402

131402

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Item ID: D206-559-013 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: 206L Series/407 Bearpaws
 Start Date: 9/16/2015 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 9/17/2015 Req'd Qty: 1.00 *1* Customer: CEDWA01
 Reference: RMA RA112152

Approvals: Process Plan: SH Date: 20150916 Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D206-559	rev L								

100 0.00 DAS
 100 38
 QC 9-89
 Quality Control Memo 0.00
 INSPECT D206-559-013 BEARPAW ON RA112152 B132713 CHG 006
 RETURN TO STOCK WITH NEW BATCH NUMBER
 ADD NEW LABELS AND PAPERWORK
 SEP 17 2015

110 Identify as per dwg & Stock Location: F6 013 0.00
 110
 Packaging Memo 0.00
 Packaging
 SEP 18 2015
 DAS
 6
 9-89

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Start Date: 9/16/2015 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 9/17/2015 Req'd Qty: 1.00 ***1*** Customer: CEDWA01
Reference: RMA RA112152

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC21- Final Inspection - Work Order Release	0.00							
120									
QC	Memo	0.00							
Quality Control									

MCS SEP 18 2015

MCS SEP 18 2015

Picklist Print

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Parent Item: D206-559-013

D206-559-013

Parent Item Name: 206L Series/407 Bearpaws

Start Date: 9/16/2015

Required Date: 9/17/2015

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:J04.02.17Blank size changedKJ/JLM
 IPP Rev:K 07-01-02 Was K10008 JLM
 IPP Rev:L 08-01-09 Added Step 2 JLM Verified By:EC
 IPP Rev:M 08-04-29 update seq. 8 and 12 DD verified by:EC
 IPP Rev:N 08-10-15 New Manufacturing Method JLM Verified
 By:EC IPP Rev G 10.10.04 per DSI9527 EC verified by:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D206-559-013		Manufactured	No				Each	8.0000		1			

D206-559-013

206L Series/407 Bearpaws

Location

Loc Qty

Loc Code

FG013

8

132713

3

133487

5

D206-559-013 X 1
 B132713

RA112152

Received: September 4, 2015
Inspected: September 9, 2015

CUSTOMER: Bell Helicopters
CUSTOMER CONTACT: Michelle Perkins
SHIPPED FROM: Piney Flats, Tennessee USA

Instructions for RA112152 D206-559-013 B132713 CHG 006

- Parts inspected and complete (not open)
- Return in stock with new batch number
- Had new labels and paper work

Time Estimate: 2 hours

Departments Required: quality, stores

Pictures Attached: N/A

QTY INSPECTED: 1x D206-559-013 B132713 CHG 006

**THIS INSTRUCTION SHEET MUST BE
ATTACHED TO THE RESTOCKING
WORK ORDER AT ALL TIMES!!!!**

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐	OTHER : ☐			